

NOTICE OF A REGULAR MEETING

BONDURANT CITY COUNCIL

May 19, 2014

Meeting 14-11

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m., on Monday, May 19, 2014, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

- 1) Roll Call
- 2) Call to Order and Declaring a Quorum
- 3) Pledge of Allegiance
- 4) Abstentions declared
- 5) Perfecting and Approval of the Agenda
- 6) Consent Items:
 - a) Approval of the City Council Meeting Minutes of May 05, 2014
 - b) Receive and File - Library Board of Trustees Meeting Minutes of April 02, 2014, and Librarian Report
 - c) Claims Report and April 2014 Financial Statements (e-mailed 05-13-14)
 - d) Tax Abatement Applications - Craig Rehor, 624 Mulberry Drive, Northwest, and Breck Breckenridge, 324 Aspen Drive, Northwest, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) Kyle Mertz, Frank Berlin & Associates - Presentation of insurance quotes
- 10) Marlene Scarlet, Pony Express Riders of Iowa
- 11) **PUBLIC HEARING** - For consideration of amending the City of Bondurant Municipal Budget for Fiscal Year 2013 / 2014
RESOLUTION NO. 14-76 - A Resolution approving the City of Bondurant Municipal Budget for Fiscal Year 2013 / 2014
- 12) **ORDINANCE NO. 14-206** - An Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 165, Floodplain Regulations to Restrict Temporary Filling Within a Floodplain Area (second reading)
- 13) **RESOLUTION NO. 14-77** - A Resolution approving the renewal application for a Class B Wine Permit, Class C Beer Permit (carryout beer), a Class E Liquor License and Sunday Sales for EZ Mart, LLC, 1111 Lincoln Street, Southeast, Bondurant, Polk County, Iowa
- 14) **RESOLUTION NO. 14-78** - A Resolution approving the renewal application for a Class C Beer Permit (BC) and Sunday Sales for Git-N-Go Convenience Store #41, 3207 Henry Street, Southwest, Bondurant, Polk County, Iowa
- 15) **RESOLUTION NO. 14-79** - A Resolution levying assessment for cost of a stop box repair for property located at 305 11th Street, Southeast, Bondurant, Polk County, Iowa
- 16) **RESOLUTION NO. 14-80** - A Resolution approving parking on the north side of Brick Street, Southeast, for Farmers Market vendors

- 17) **RESOLUTION NO. 14-81** - A Resolution approving an Agreement between the City of Bondurant and Veenstra & Kimm, Inc, to prepare construction documents for Phase 1 of the Gay Lea Wilson East Trail
- 18) **RESOLUTION NO. 14-82** - A Resolution approving a street closure of the Spruce Circle cul-de-sac, at the corner of Spruce Circle, Northwest, and Walnut Drive, Northwest, Bondurant, Iowa, on June 20, 2014, from 6:00 p.m., to 9:00 p.m., for a residential block party
- 19) **ORDINANCE NO. 14-207** - An Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 55, Section 55.01(4) by redefining the definition of the term "livestock"
- 20) **ORDINANCE NO. 14-208** - An Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by adding Chapter 56, "Urban Chickens" relating to the containment of domestic fowl within the corporate limits of the City of Bondurant
- 21) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
- 22) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

May 05, 2014

Meeting No. 14-10

A regular meeting of the City Council of the City of Bondurant, Polk County, Iowa, was held in the Community Room at the Bondurant City Center on the 05th day of May 2014, at 6:00 p.m.

Present: Mayor Pro Tem Brian Lohse
Council Member Amy Bogaards
Council Member Wes Enos
Council Member Eric Johnson
City Administrator Mark Arentsen
Deputy City Clerk Michelle Wells
City Attorney David Brick
City Engineer Bob Veenstra

Absent: Mayor Keith Ryan
Council Member Curt Sullivan

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on May 02, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Roll Call was taken and a quorum was declared. Mayor Pro Tem Lohse called the meeting to order at 6:00 p.m.

Mayor Pro Tem Lohse led the pledge of allegiance.

Mayor Pro Tem Lohse asked that items 13 through 16 and items 19 through 22 be moved under item 11 on the agenda. Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve the agenda as amended. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve the Consent Items consisting of the City Council Meeting Minutes of April 21, 2014, receive and file Planning & Zoning Commission Minutes of April 10, 2014, Parks and Recreation Board Minutes of March 06, and March 20, 2014, the Claims Report, and Tax Abatement Applications for Scott Drewis, 309 Aspen Drive, Northwest; Brock Brown, 520 3rd Street, Southeast; and Connie Dornburgh, 113 Mallard Pointe Drive, Northwest, Bondurant, Polk County, Iowa. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Polk County Sheriff's Department Division Chief Kevin Schneider updated the Council Members on recent activity and said the speed trailer is positioned in the 25 mph speed limit area of 2nd Street, Northwest.

Joann White, 304 Lincoln Street, Southeast, said she is concerned that the fence has been removed from the cemetery and vandalism may occur. City Administrator Arentsen said the fence was falling down, and damaged by many years of snow plowing. Removing the fence provided easier maintenance for City Staff. Division Chief Schneider offered to schedule extra patrol through the cemetery.

Thad Long, SVPA Architects, stated his opinion pertaining to the final payment to Larry Elwood Construction for the Maintenance Building Addition Project. Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-67, a Resolution approving a Change Order submitted by Larry Elwood Construction, Inc., in the amount of \$357, pertaining to the Maintenance Building Addition Project. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Joe Riding, District 30 Supervisor, presented an update on legislative issues.

For the record Mayor Pro Tem Lohse read aloud a Resolution of Appreciation to Dan Clark. Motion made by Council Member Johnson, seconded by Council Member Bogaards, to approve Resolution No. 14-68, a Resolution of Appreciation to Dan Clark for his service on the Bondurant Recreational Sports Complex (BRSC) Board. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-69, a Resolution approving the appointment of Wes Enos, a Bondurant City Council Member, to serve on the Animal Management Committee. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-70, a Resolution approving the appointment of Kasey McGrath, 205 1st Street, Northwest, Bondurant, as member of the community at large, on the Animal Management Committee. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Bogaards, to approve Resolution No. 14-71, a Resolution initiating proceedings to determine whether an animal residing at 101 5th Street, Southeast, Bondurant, be deemed a vicious animal. Roll Call: Ayes: 4. Nays: 0. Motion carried. City Administrator Arentsen distributed an e-mail from said resident stating that the dog will be removed from the property on Friday, May 09.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-72, a Resolution approving the request from Founders Irish Pub to close 1st Street, Southeast, from Main Street, Southeast, to the alley, each Thursday evening from mid May to mid September 2014, from 6:00 p.m., to 10:00 p.m., for "Bike Night". Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-73, a Resolution setting the second City Council meeting in June for June 23, 2014, due to Summerfest. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-74, a Resolution approving the Amendment to the Agreement between the City of Bondurant and Veenstra & Kimm, Inc., pertaining to Building Inspection Services. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve the first reading of Ordinance No. 14-206, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 165, Floodplain Regulations to Restrict Temporary Filling Within a Floodplain Area. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-75, a Resolution authorizing and directing the City Administrator to write-off certain Emergency Services medical service accounts as non-collectible due to Medicare, Medicaid or too small to collect. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Mayor Pro Tem Lohse led a discussion concerning a request to raise chickens within City limits. Sierra Smith, 103 3rd Street, Northeast, Bondurant asked Council to amend the Municipal Code by not listing chickens as livestock. Council Members Bogaards and Johnson each stated that they had received negative comments from some members of the community about allowing chickens. Ms. Smith does not plan to have a rooster. City Attorney Brick will draft a proposed Ordinance for an upcoming meeting for Council's consideration.

Council Member Johnson left the meeting at 6:50 p.m.

At his request, motion made by Council Member Bogaards, seconded by Council Member Enos, to table a Parks Projects status presentation by Jeff Cook, to the June 02, 2014, City Council meeting. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Board Member Todd Wilson, Bondurant Recreational Sports Complex, presented a BRSC update and a proposal for a concert series.

Council Member Bogaards left the meeting at 7:09 p.m., and returned at 7:10 p.m.

The following item(s) were discussed as part of Mayor Pro Tem Lohse's comments:

- BDI Developers Conference May 01 update.
- Leaves for Washington D.C. trip on May 07.

The following item(s) were discussed as part of City Administrator Arentsen's comments:

- Chichaqua Valley Trail preconstruction meeting is May 13.
- Planning & Zoning Commission continuing to work on zoning ordinance.
- Applications for Assistant to the City Administrator position are due by May 05.
- Resolution designating the Engineer for the Lincoln Street, SE, Underpass Project scheduled for the May 19, Council meeting.
- City Attorney Brick is proceeding with action against a Paine Heights resident who refused to comply with a Board of Adjustment ruling that denied his variance request to erect a metal / canvas carport shelter.
- Vacation update.

The following item(s) were discussed as part of Council Member's and City Attorney Brick's comments:

- Council Member Bogaards - Asked the status of changes to the Recreation Coordinator's job description; asked when WRA work on Grant Street, South, will be restored; asked if the City has received concerns pertaining to the water level and thank you to City Staff for cold patching around storm drains.
- Council Member Enos - Will be researching dangerous dogs while you're in D.C.
- City Attorney Brick - Will be researching chicken ordinances while you're in D.C.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to adjourn said meeting at 7:50 p.m. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Michelle Wells, Deputy City Clerk

ATTEST:

Brian Lohse, Mayor Pro Tem

(SEAL)

I, the understated Mayor Pro Tem of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor Pro Tem and City Council on May 05, 2014, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting, and the said minutes from which the foregoing proceedings have been extracted were written from and available for public inspection within ten business days and prior to the next convened meeting of said body.

Brian Lohse, Mayor Pro Tem

Minutes of the Bondurant Community Library Board Meeting
On Wednesday April 2, 2014

MEMBERS PRESENT: Craig Campbell, Patricia Kaura, Michell Klinker-Feld, Craig Kinrade, Amanda Pitts,
and Mary Thomas

Call to order at 7:00PM
Guests present: Susan Ugulini

Introductions were made to the new board member, Amanda Pitts.

Minutes of the March 5, 2014 meeting were reviewed. Motion by Kinrade second by Campbell to approve the minutes. Motion carried unanimously.

1 FINANCIAL REPORT: A.) The financial report was reviewed. B.) Explanation provided by Lori Dunham, City Finance Director: the line item designated by "the amount available for regular expenses" is the amount available as undesignated.

2 WARRANT LIST: A.) The expenditures were reviewed. Motion by Kinrade, second by Campbell to approve the warrant list. Motion carried unanimously.

3 STATISTICS: A.) The total circulation for March was 2414. B.) Website visits were up by 117 from February. C.) The WiFi usage was up. D.) The Learning Express Database is not being utilized. E.) The Ebsco Database had 90 hits. F.) The patrons like the increase in internet speed.

4 STAFF: A.) Margaret's Story Times on Tuesday and Wednesday have started using the iPad to share stories through Tumble Books. B.) Jenny held early out programs three Monday's this month. C.) Courtyard Estates brought residents to the library for bingo. D.) Margaret attended an Early Literacy Workshop in Ankeny. E.) Jenny completed a grant writing course from DMACC. F.) The week of March 9 was Teen Tech Week and the library had a BookFace contest.

5 LIBRARIAN ITEMS: A.) The windows were cleaned. B.) The monthly staff meetings continue. C.) The library continues to work on auditing patron cards. D.) The work of weeding the non-fiction section continues. E.) The library staff was interviewed for an article in the Bondurant Living magazine. F.) The new book marks have arrived.

6 NEW BUSINESS: A.) A discussion was held on the Meeting Room Use policy. Motion by Kaura, second by Kinrade to accept the policy as amended. Motion carried unanimously. B.) A discussion was held on the Privacy of Records policy. A vote was taken. Campbell- nay, Kaura- yea, Klinker-Feld- yea, Kinrade- yea, Pitts- yea, Thomas- yea. Motion by Kaura, second by Pitts to approve the policy as presented. Motion carried. C.) A discussion was held on staffing for 2014-2015. By general consensus of the board, the library director will ask the city to roll over any surplus in this years budget to next year. D.) Discussion of the 5 year plan for T & A Funds will be tabled until next meeting. E.) A decision on the ThinkLite Proposal will be deferred until next meeting. F.) The foundation will purchase the following items for the library: a digital camera, a slip printer for the front desk, a wireless bar code scanner, a table and chair set, headphones, drop proof protective cases for the iPad, storage cases, and a portable sound system. Motion by Kinrade, second by Campbell to approve the purchases from the Foundation. Motion carried unanimously. A "wish list" was also submitted to the Men's Club.

7 BOARD PRESIDENT ITEMS: A.) A discussion was held regarding a raise for the library director. Motion by Campbell, second by Kaura to increase the directors salary by \$5000. Nay vote by Thomas. Motion carried. Klinker-Feld will speak with the City Finance Director regarding the raise.

Motion by Kaura, second by Campbell to adjourn. Motion carried unanimously.

Meeting adjourned 8:30 PM
Next meeting Wednesday May 7, 2014 7PM.

Respectfully submitted,
Mary Thomas
Secretary

- **Librarian Report- May 2014**

Planning for the Summer Reading Program is complete. Nine special programs have been planned, including IPTV's Dan Wardell who will be at the library on June 30th at 1 & 2 p.m. Dan has quite a following and we are expecting a large gathering. Story times on Tues and Wed mornings will continue as well as outreach programs to Bird's Nest, and Kids Academy. We will visit Bird's Nest three times (splitting the classes up so we get to see them all) a week and Kid's Academy once a week. It will be a full and exciting summer.

Staff training in April included a workshop on reinventing the Reference Desk, city relationships and website training.

We celebrated National Library week with a "What do you think of your Library" program and cupcakes from Brick Street Market on Friday.

Clean up Bondurant included clearing the flower beds at the library. Am I am very grateful for all the volunteers who helped with this project. It is looking very good, just waiting for some warmth for flowers in the flower pots.

In cooperation with Parks & Rec The Easter event at the library went really well. All were excited to see the Easter Bunny.



Stats for Jan.

- Total Circulation for month 2692 up from 243 last year at this time.
- On-line usage (e-Books, Downloadable music, Tumblebooks, Freegal (music), Reference USA, EBSCO, Learning Express) 384 up from 250 last year.
- Door Count 2638 pretty much the same as last year.
- Assisting patrons by phone, with the catalog, computers, etc. 515 same as last year.
- Story times were the same as last year.
- Outreach to Daycare and preschools in community reached 244 children this month. Last year 122 children were reached.
- Total programming attendance for adults, youth and children 498.
- Website visits 633, last year 509.
- Internet usage in house 235 last year 276. But wi-fi usage was 74 and iPad usage 9.
- Meeting room usage 17 (does not include library programs) last year 19.
- Issued 7 new library cards.
- The library did 63 requests for materials from other libraries and provided 19 to other libraries.
- 186 items were added to the collection and 179 were removed.

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
45087	5/09/2014	8402	MARK J ARENTSEN	2139.13			
45088	5/09/2014	9143	BRYNN C BERESFORD	88.66			
45089	5/09/2014	3118	JENNIFER CAMPBELL	573.57			
45090	5/09/2014	3129	MARGARET L CHRISTIAN	482.92			
45091	5/09/2014	5103	PATRICK COLLISON	1429.86			
45092	5/09/2014	4128	JOHN A DOUGLAS	72.57			
45093	5/09/2014	7101	KENNETH E GROVE	1228.68			
45094	5/09/2014	9126	KYNDRA JOHNSON	74.57			
45095	5/09/2014	3106	SHELLEY KESLING	519.07			
45096	5/09/2014	9132	JOSEPH A KOKE	174.54			
45097	5/09/2014	9149	COLLIN S MCKINSTRY	149.61			
45098	5/09/2014	9151	CONNOR J RUGGLES	55.41			
45099	5/09/2014	5109	MICHELLE WELLS	1248.04			
45100	5/09/2014	9154	BRIAN J YATCHAK	164.11			
				8400.74			
			ACH TRANSACTIONS				
43001	5/09/2014	7104	BOYCE BAILEY	797.24			
43101	5/09/2014	9127	CLAYTON S BECK	237.79			
43201	5/09/2014	9144	JOSH K BOYD	101.58			
43301	5/09/2014	4130	RONALD J BROWN	573.26			
43401	5/09/2014	9145	ZACHARY Z BROWN	10.00			
43402	5/09/2014	9145	ZACHARY Z BROWN	137.64			
43501	5/09/2014	9107	RANDY L DUFFY	248.82			
43601	5/09/2014	9146	TREY M DUIT	131.49			
43701	5/09/2014	5113	LORI DUNHAM	1283.22			
43801	5/09/2014	5118	SHELBY HAGAN	886.90			
43901	5/09/2014	7105	DAVID HIGGINS	908.44			
44001	5/09/2014	9147	DAYLENE A IVERSON	183.24			
44101	5/09/2014	4135	JOSH D JONES	585.11			
44201	5/09/2014	9133	MYLES J LAVEN	320.22			
44301	5/09/2014	9148	DAWSON D LESTER	107.13			
44401	5/09/2014	9150	ANDREW J MEEK	190.36			
44501	5/09/2014	3125	KAITLYN R MEREDITH	103.44			
44601	5/09/2014	9155	AMBER M MIRANDA	92.35			
44701	5/09/2014	3122	ALISHIA A PALS	506.41			
44801	5/09/2014	9119	TANNER M PERRY	169.99			
44901	5/09/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
44902	5/09/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
44903	5/09/2014	5119	MISTY L RICHARDSON-KUGLER	651.52			
45001	5/09/2014	3128	JILL C SANDERS	1309.39			
45101	5/09/2014	1478	PATRICIA E SMITH	194.68			
45201	5/09/2014	9140	DAKOTA T WILLIAMS	62.33			
45301	5/09/2014	9141	BRADLEY S WOLVERS	262.81			
45401	5/09/2014	9153	SHANNON L WOODYARD	404.49			
45501	5/09/2014	4132	JANETTE L YOUNG	103.68			
45601	5/09/2014	9124	CHRISTIAN T ZVOKEL	280.74			
				11049.27			
			BANK TOTAL	19450.01			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
LEGACY BANK													
1715 A KING'S THRONE													
A-18086	1 I	5/20/2014	5/20/2014	KYBO CLEANING 5/3/14	140.00		140.00		140.00	001			1
								001-440-6415	RENTAL EQUIPMENT				
A-18088	1 I	5/20/2014	5/20/2014	KYBO CLEANING 5/5/14	140.00		140.00		140.00	001			1
								001-440-6415	RENTAL EQUIPMENT				
A-18113	1 I	5/20/2014	5/20/2014	TANK PUMP 5/1/14	300.00		300.00		300.00	001			1
								001-440-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	580.00		580.00		580.00				
1473 ACCESS SYSTEMS LEASING													
.5160249	1 I	5/20/2014	5/20/2014	COPIER	315.72		315.72		315.72	001			1
								001-410-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	315.72		315.72		315.72				
1516 ACCESS SYSTEMS													
NV238798	1 I	5/20/2014	5/20/2014	SCAN ISSUE	27.50		27.50		27.50	001			1
								001-410-6340	OFFICE EQUIPMENT REPAIR				
				** VENDOR TOTALS *	27.50		27.50		27.50				
1230 ACME ELECTRIC COMPANIES													
595524	1 I	5/20/2014	5/20/2014	WRENCH	39.03		39.03		39.03	600			1
								600-811-6507	OPERATING SUPPLIES				
	2 I			COMPRESSOR OIL	36.00		36.00		36.00	110			1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR				
	3 I			SAFETY GLASSES	5.99		5.99		5.99	110			1
								110-210-6507	OPERATING SUPPLIES				
				* INVOICE TOTALS	81.02		81.02		81.02				
				** VENDOR TOTALS *	81.02		81.02		81.02				
20 ALTOONA HARDWARE													
1 414	1 I	5/20/2014	5/20/2014	DRILL BITS	10.99		10.99		10.99	600			1
								600-811-6507	OPERATING SUPPLIES				
	2 I			PLUMBING PARTS-SAFE ROO	36.51		36.51		36.51	001			1
								001-430-6310	BUILDING MAINTENANCE & REPAIR				
	3 I			GATE KEYS	11.94		11.94		11.94	001			1
								001-440-6507	OPERATING SUPPLIES				
				* INVOICE TOTALS	59.44		59.44		59.44				
				** VENDOR TOTALS *	59.44		59.44		59.44				
878 AMERICAN LIBRARY ASSOCIATION													
151691 14	1 I	5/20/2014	5/20/2014	MEMBERSHIP RENEWAL	133.00		133.00		133.00	001			1
								001-410-6210	ASSOCIATION DUES				
				** VENDOR TOTALS *	133.00		133.00		133.00				
37 ARDICK EQUIPMENT COMPANY													
375	1 I	5/20/2014	5/20/2014	NO PARK;NO PASS;HANDICA LINCOLN;7TH	570.15		570.15		570.15	110			1
								110-210-6509	POSTS & STREET SIGNS				
425	1 I	5/20/2014	5/20/2014	STOP AHEAD SIGNS-4	217.76		217.76		217.76	110			1
								110-210-6509	POSTS & STREET SIGNS				
	2 I			SWEEPER DOOR LOGO DECAL	85.00		85.00		85.00	110			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

1525 REGISTER MEDIA													
7811806	1 I	5/20/2014	5/20/2014	ASST TO CA JOB POSTING	1377.24		1377.24		1377.24	001			1
								001-621-6402	ADVERTISING-PUBLICATIONS				
	2 I			PARKING ORDINANCE	35.19		35.19		35.19	110			1
								110-210-6402	ADVERTISING-PUBLICATIONS				
	3 I			PUBLISH MINUTES;WARRANT	577.58		577.58		577.58	001			1
								001-621-6402	ADVERTISING-PUBLICATIONS				
				* INVOICE TOTALS	1990.01		1990.01		1990.01				
				** VENDOR TOTALS *	1990.01		1990.01		1990.01				
144 DES MOINES WATER WORKS													
300020414	1 I	5/20/2014	5/20/2014	WHOLESALE WATER COST	10592.58		10592.58		10592.58	600			1
								600-812-6413	DSM WATER WORKS				
	2 I			APR 2014 BOOSTER EST	700.00		700.00		700.00	600			1
								600-812-6413	DSM WATER WORKS				
	3 I			REVENUE BOND-PRINCIPAL	4112.38		4112.38		4112.38	600			1
								600-812-6802	PRINCIPAL - DSM WATERWORKS				
	4 I			REVENUE BOND-INTEREST	1822.46		1822.46		1822.46	600			1
								600-812-6852	INTEREST - DSM WATERWORKS				
				* INVOICE TOTALS	17227.42		17227.42		17227.42				
300030414	1 I	5/20/2014	5/20/2014	WHOLESALE WATER COST	12516.19		12516.19		12516.19	600			1
								600-812-6413	DSM WATER WORKS				
5430830/4	1 I	5/20/2014	5/20/2014	AVAIL FEE	22.00		22.00		22.00	600			1
								600-812-6413	DSM WATER WORKS				
				** VENDOR TOTALS *	29765.61		29765.61		29765.61				
145 DIAM PEST CONTROL													
60441	1 I	5/20/2014	5/20/2014	PEST CONTROL	75.00		75.00		75.00	001			1
								001-650-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	75.00		75.00		75.00				
1630 EMBARKIT, INC.													
0741	1 I	5/20/2014	5/20/2014	INSTALL PRINTER	200.00		200.00		200.00	001			1
								001-410-6419	COMPUTER SUPPORT				
0843	1 I	5/20/2014	5/20/2014	USB DRIVER;DEFRAG;PRINT	400.00		400.00		400.00	001			1
								001-410-6419	COMPUTER SUPPORT				
0999	1 I	5/20/2014	5/20/2014	IT SERVICE-15 HRS	1500.00		1500.00		1500.00	001			1
								001-410-6419	COMPUTER SUPPORT				
				** VENDOR TOTALS *	2100.00		2100.00		2100.00				
1560 FARNER-BOCKEN COMPANY													
004039	1 I	5/20/2014	5/20/2014	FOOD;CANDY	719.07		719.07		719.07	001			1
								001-440-6503	CONCESSION FOR RESALE				
022224	1 I	5/20/2014	5/20/2014	FOOD;CANDY	716.05		716.05		716.05	001			1
								001-440-6503	CONCESSION FOR RESALE				
				** VENDOR TOTALS *	1435.12		1435.12		1435.12				
1207 FRY & ASSOCIATES, INC.													
7008	1 I	5/20/2014	5/20/2014	6 SWING W/CHAIN	988.00		988.00		988.00	169			1
								169-430-6504	TRUST & AGENCY PARK & REC				
				** VENDOR TOTALS *	988.00		988.00		988.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK

1363 GIT-N-GO CONVENIENCE STORES														
11004 414	1 I	5/20/2014	5/20/2014	FUEL	17.53		17.53		17.53	001				1
								001-160-6331	VEHICLE OPERATIONS					
				** VENDOR TOTALS *	17.53		17.53		17.53					
1247 HCI CONCRETE CONSTRUCTION														
1155	1 I	5/20/2014	5/20/2014	STREET PATCH-34TH/ASH CORNER SIDEWALK-13TH/MI	5562.00		5562.00		5562.00	110				1
								110-210-6417	STREET MAINTENANCE					
				** VENDOR TOTALS *	5562.00		5562.00		5562.00					
1142 HD SUPPLY WATERWORKS LTD														
1325710	1 I	5/20/2014	5/20/2014	METER ADAPTERS	50.78		50.78		50.78	600				1
								600-811-6727	CAPITAL OUTLAY					
				** VENDOR TOTALS *	50.78		50.78		50.78					
24 ALTOONA HERALD-INDEX														
315959 14	1 I	5/20/2014	5/20/2014	ANNUAL WED SUBSCRIPTION 6/1/14-5/31/15	25.09		25.09		25.09	001				1
								001-621-6220	SUBSCRIPTIONS & ED MATERIALS					
				** VENDOR TOTALS *	25.09		25.09		25.09					
877 IOWA LIBRARY ASSOCIATION														
1014 CAMPB	1 I	5/20/2014	5/20/2014	MEMBERSHIP	90.00		90.00		90.00	001				1
								001-410-6210	ASSOCIATION DUES					
				** VENDOR TOTALS *	90.00		90.00		90.00					
230 IOWA ONE CALL														
60594	1 I	5/20/2014	5/20/2014	LOCATES	172.10		172.10		172.10	600				1
								600-812-6490	PROFESSIONAL SERVICES					
				** VENDOR TOTALS *	172.10		172.10		172.10					
904 INTERSTATE BATTERY														
85268	1 I	5/20/2014	5/20/2014	MOWER BATTERY	78.95		78.95		78.95	001				1
								001-430-6350	EQUIPMENT REPAIR					
87647	1 I	5/20/2014	5/20/2014	GENERATOR BATTERY-MALLA	78.95		78.95		78.95	610				1
								610-816-6350	OPERATIONAL EQUIPMENT REPAIR					
				** VENDOR TOTALS *	157.90		157.90		157.90					
1721 IOWA STORM CHASING NETWORK														
1162014	1 I	5/20/2014	5/20/2014	SRP STORM CHASING PROGR	150.00		150.00		150.00	167				1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE					
				** VENDOR TOTALS *	150.00		150.00		150.00					
1722 JESTER PUPPETS														
6232014	1 I	5/20/2014	5/20/2014	SRP WIERD SCIENCE PROGR	300.00		300.00		300.00	167				1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE					
				** VENDOR TOTALS *	300.00		300.00		300.00					
1724 BEN JIMENEZ														
BUBBLE	1 I	5/20/2014	5/20/2014	SRP INDOOR BUBBLE PROGR	350.00		350.00		350.00	167				1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE					
				** VENDOR TOTALS *	350.00		350.00		350.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

657 JIMS JOHNS													
15303	1 I	5/20/2014	5/20/2014	KYBOS	180.00		180.00		180.00	001			1
								001-430-6415	RENTAL EQUIPMENT-KYBOS				
	2 I			KYBOS	225.00		225.00		225.00	001			1
								001-440-6415	RENTAL EQUIPMENT				
				* INVOICE TOTALS	405.00		405.00		405.00				
				** VENDOR TOTALS *	405.00		405.00		405.00				
1167 KEY COOPERATIVE													
0315 414	1 I	5/20/2014	5/20/2014	FUEL	323.26		323.26		323.26	001			1
								001-150-6331	VEHICLE OPERATIONS				
	2 I			FUEL	323.26		323.26		323.26	001			1
								001-160-6331	VEHICLE OPERATIONS				
	3 I			FUEL	353.12		353.12		353.12	600			1
								600-811-6331	VEHICLE OPERATIONS				
	4 I			FUEL	353.12		353.12		353.12	610			1
								610-816-6331	VEHICLE OPERATIONS				
	5 I			FUEL	885.40		885.40		885.40	110			1
								110-210-6331	VEHICLE OPERATIONS				
	6 I			FUEL	133.62		133.62		133.62	001			1
								001-430-6331	VEHICLE OPERATIONS				
	7 I			FUEL	46.60		46.60		46.60	741			1
								741-865-6331	VEHICLE OPERATIONS				
	8 I			FUEL	184.50		184.50		184.50	001			1
								001-440-6331	VEHICLE OPERATIONS				
	9 I			FUEL	2.97		2.97		2.97	001			1
								001-350-6507	OPERATING SUPPLIES				
				* INVOICE TOTALS	2605.85		2605.85		2605.85				
				** VENDOR TOTALS *	2605.85		2605.85		2605.85				
161 LEGACY BANK													
05192014BR	1 I	5/20/2014	5/20/2014	2012 TAXABLE NOTE-BRSC	50000.00		50000.00		50000.00	200			1
								200-430-6802	PRINCIPAL - PARKS - 2012 BRSC				
	2 I			2012 TAXABLE NOTE-BRSC	800.00		800.00		800.00	200			1
								200-430-6852	INTEREST - PARKS - 2012 BRSC				
				* INVOICE TOTALS	50800.00		50800.00		50800.00				
05192014FV													
05192014FV	1 I	5/20/2014	5/20/2014	2013 FIRE VEH NOTE-PRIN	30000.00		30000.00		30000.00	200			2
								200-160-6802	PRINCIPAL - AMBULANCE - 2013				
	2 I			2013 FIRE VEH NOTE-INTE	1487.50		1487.50		1487.50	200			2
								200-160-6852	INTEREST - AMBULANCE - 2013				
				* INVOICE TOTALS	31487.50		31487.50		31487.50				
				** VENDOR TOTALS *	82287.50		82287.50		82287.50				
1719 LIVE OAK MEDIA													
02607	1 I	5/20/2014	5/20/2014	CDS	581.80		581.80		581.80	001			1
								001-410-6502	PRINTED MATERIALS				
				** VENDOR TOTALS *	581.80		581.80		581.80				
965 MANATT'S INC.													
28879	1 I	5/20/2014	5/20/2014	CRUSHED CONCRETE-15TH S	162.14		162.14		162.14	110			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
								001-650-6371	ELECTRIC / GAS				
10	I			SERVICES	4229.71		4229.71		4229.71	110			1
								110-210-6372	STREET LIGHTS				
11	I			SERVICES	161.84		161.84		161.84	001			1
								001-440-6371	ELECTRIC / GAS				
				* INVOICE TOTALS	8294.40		8294.40		8294.40				
20-45020	5 1 I	5/20/2014	5/20/2014	CONNECT ELECTRIC-801 GR	104.80		104.80		104.80	610			1
								610-816-6350	OPERATIONAL EQUIPMENT REPAIR				
				** VENDOR TOTALS *	8399.20		8399.20		8399.20				
				308 MUNICIPAL SUPPLY									
0558143-IN	1 I	5/20/2014	5/20/2014	PVC PIPE;CURB STOP-PLEA LOW PRESSURE SEWER EXTE	642.75		642.75		642.75	610			1
								610-816-6767	SANITARY SEWER				
0558323-IN	1 I	5/20/2014	5/20/2014	PVC PIPE-PLEASANT SEWER	64.00		64.00		64.00	610			1
								610-816-6767	SANITARY SEWER				
059107-IN	1 I	5/20/2014	5/20/2014	CURB STOP PARTS-305 11T	54.25		54.25		54.25	600			1
								600-811-6375	WATER MAIN MAINTENANCE				
059108-IN	1 I	5/20/2014	5/20/2014	METERS-24	2640.00		2640.00		2640.00	600			1
								600-811-6727	CAPITAL OUTLAY				
				** VENDOR TOTALS *	3401.00		3401.00		3401.00				
				1727 NOTARY ROTARY INC									
043157	1 I	5/20/2014	5/20/2014	NOTARY PACKAGE	25.00		25.00		25.00	001			1
								001-410-6506	OFFICE SUPPLIES				
				** VENDOR TOTALS *	25.00		25.00		25.00				
				1725 DINO O'DELL									
07282014	1 I	5/20/2014	5/20/2014	SRP MUSICAL STORES PROG	325.00		325.00		325.00	167			1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE				
				** VENDOR TOTALS *	325.00		325.00		325.00				
				322 OFFICE DEPOT INC									
139741001	1 I	5/20/2014	5/20/2014	TONER	64.99		64.99		64.99	001			1
								001-410-6506	OFFICE SUPPLIES				
139990001	1 I	5/20/2014	5/20/2014	HANGING FOLDERS;CARD HO	56.57		56.57		56.57	001			1
								001-410-6506	OFFICE SUPPLIES				
332935001	1 I	5/20/2014	5/20/2014	TONER;SUPPLIES	34.01		34.01		34.01	600			1
								600-812-6506	OFFICE SUPPLIES				
2	I			TONER;SUPPLIES	34.01		34.01		34.01	610			1
								610-817-6506	OFFICE SUPPLIES				
3	I			TONER;SUPPLIES	34.00		34.00		34.00	001			1
								001-621-6506	OFFICE SUPPLIES				
4	I			TRASH BAGS	19.32		19.32		19.32	001			1
								001-650-6506	OFFICE SUPPLIES				
				* INVOICE TOTALS	121.34		121.34		121.34				
333265001	1 I	5/20/2014	5/20/2014	TONER	10.13		10.13		10.13	600			1
								600-812-6506	OFFICE SUPPLIES				
2	I			TONER	10.13		10.13		10.13	610			1
								610-817-6506	OFFICE SUPPLIES				
3	I			TONER	10.12		10.12		10.12	001			1
								001-621-6506	OFFICE SUPPLIES				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

1404 RJ MARTIN EXCAVATING & TRUCK													
521	1 I	5/20/2014	5/20/2014	HAUL CRUSHED CONCRETE-G	90.00		90.00		90.00	110			1
								110-210-6417	STREET MAINTENANCE				
				** VENDOR TOTALS *	90.00		90.00		90.00				
1349 ROADS SAFE TRAFFIC-IOWA													
11282938	1 I	5/20/2014	5/20/2014	BARRICADES; CONES-LIVE H	123.76		123.76		123.76	001			1
								001-430-6507	OPERATING SUPPLIES				
				** VENDOR TOTALS *	123.76		123.76		123.76				
1701 JILL SANDERS													
04	1 I	5/20/2014	5/20/2014	MILEAGE REIMB-BUNNY SUI	58.80		58.80		58.80	001			1
								001-410-6240	MEETINGS & CONFERENCES				
	2 I			MWA-COMPUTER DISPOSAL	173.50		173.50		173.50	001			1
								001-410-6419	COMPUTER SUPPORT				
	3 I			SPECIALISTIDS-LANYARDS	11.59		11.59		11.59	001			1
								001-410-6506	OFFICE SUPPLIES				
				* INVOICE TOTALS	243.89		243.89		243.89				
				** VENDOR TOTALS *	243.89		243.89		243.89				
977 SECRETARY OF STATE													
5082014	1 I	5/20/2014	5/20/2014	NOTARY APPLICATION-KUGL	30.00		30.00		30.00	001			1
								001-621-6580	MISCELLANEOUS				
				** VENDOR TOTALS *	30.00		30.00		30.00				
999999999 2912 SHARON POFFENBERGER													
4302014	1 I	5/20/2014	5/20/2014	REIMB GRAVE FLOWER REMO	24.30		24.30		24.30	001			1
								001-450-6580	MISCELLANEOUS				
				** VENDOR TOTALS *	24.30		24.30		24.30				
1723 SNAKES ALIVE!													
7072014	1 I	5/20/2014	5/20/2014	SRP SNAKE PROGRAM	150.00		150.00		150.00	167			1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE				
				** VENDOR TOTALS *	150.00		150.00		150.00				
767 SNYDER & ASSOCIATES INC													
0280.01-1	1 I	5/20/2014	5/20/2014	ASBUILT SURVEY-HIGGINS	750.00		750.00		750.00	323			1
								323-210-6490	PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	750.00		750.00		750.00				
1728 SOLAR MASTERS													
282	1 I	5/20/2014	5/20/2014	FLASHING LIGHT-3	333.00		333.00		333.00	110			1
								110-210-6509	POSTS & STREET SIGNS				
				** VENDOR TOTALS *	333.00		333.00		333.00				
1720 SQUEEGEE SQUAD													
7	1 I	5/20/2014	5/20/2014	WINDOW WASHING	329.00		329.00		329.00	001			1
								001-410-6310	BUILDING & GROUND MAINTENANCE				
				** VENDOR TOTALS *	329.00		329.00		329.00				
1534 STRATUS BUILDING SOLUTIONS IOWA													
802	1 I	5/20/2014	5/20/2014	MAY 2014 CLEANING	443.39		443.39		443.39	001			1
								001-410-6499	CONTRACT SERVICES				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					443.39		443.39		443.39				
847 UPSTART													
270989	1 I	5/20/2014	5/20/2014	FIZZ BOOM PROGRAM SUPPL	96.29		96.29		96.29	001			1
						001-410-6599			LIBRARY PROGRAMS				
** VENDOR TOTALS *					96.29		96.29		96.29				
854 VARIED CONSTRUCTION SERVICES													
5062014	1 1 I	5/20/2014	5/20/2014	CURB STOP REPLCMT-305 1	400.00		400.00		400.00	600			1
						600-811-6375			WATER MAIN MAINTENANCE				
5062014	2 1 I	5/20/2014	5/20/2014	PLEASANT NE SEWER EXTEN	4000.00		4000.00		4000.00	610			1
						610-816-6767			SANITARY SEWER				
5062014	3 1 I	5/20/2014	5/20/2014	CONCRETE SLAB-PS BLDG 2	450.00		450.00		450.00	001			1
						001-150-6320			GROUNDS MAINTENANCE & REPAIR				
** VENDOR TOTALS *					4850.00		4850.00		4850.00				
1679 VISION ELECTRIC LLC													
679	1 I	5/20/2014	5/20/2014	REPAIR MALLARD LIFT ARE REPLC PAINE HTS POLE LI	488.65		488.65		488.65	610			1
						610-816-6320			GROUNDS MAINTENANCE & REPAIR				
** VENDOR TOTALS *					488.65		488.65		488.65				
833 WELLMARK-BCBS													
2092013	1 I	5/20/2014	5/20/2014	REIMB DUPLICATE AMBULAN INCORRECT DATE 12/9/13	99.72		99.72		99.72	001			1
						001-160-6450			REFUNDS-REIMBURSEMENTS				
** VENDOR TOTALS *					99.72		99.72		99.72				
433 WILLIAMSONS REPAIR													
3156	1 I	5/20/2014	5/20/2014	OIL CHANGE;AIR FILTER-8	56.81		56.81		56.81	600			1
						600-811-6332			VEHICLE REPAIRS				
	2 I			OIL CHANGE;AIR FILTER-8	56.82		56.82		56.82	610			1
						610-816-6332			VEHICLE REPAIRS				
* INVOICE TOTALS					113.63		113.63		113.63				
3160	1 I	5/20/2014	5/20/2014	SHARPEN BLADES;OIL;FILT	66.97		66.97		66.97	001			1
						001-440-6350			EQUIPMENT REPAIR				
3161	1 I	5/20/2014	5/20/2014	DECK BELT;FILTERS;PLUGS	100.85		100.85		100.85	001			1
						001-440-6350			EQUIPMENT REPAIR				
3205	1 I	5/20/2014	5/20/2014	OIL CHANGE;TIRE ROTATIO	86.40		86.40		86.40	110			1
						110-210-6332			VEHICLE REPAIRS				
6534	1 I	5/20/2014	5/20/2014	TRAILER TIRES	94.29		94.29		94.29	110			1
						110-210-6350			OPERATIONAL EQUIPMENT REPAIR				
	2 I			TRAILER TIRES	94.29		94.29		94.29	001			1
						001-430-6350			EQUIPMENT REPAIR				
* INVOICE TOTALS					188.58		188.58		188.58				
** VENDOR TOTALS *					556.43		556.43		556.43				
1729 WPS MEDICARE PART B													
2092013	1 I	5/20/2014	5/20/2014	REIMB DUPLICATE AMBULAN INCORRECT DATE 12/09/13	390.90		390.90		390.90	001			1
						001-160-6450			REFUNDS-REIMBURSEMENTS				
** VENDOR TOTALS *					390.90		390.90		390.90				

**CITY OF BONDURANT
INTERIM WARRANT LIST
May 19, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
05/05/14	iCash - E-check return - Return fee	600-812-6580 600-812-6580	108.00 15.00 <hr/> 123.00
05/09/14	IRS USA tax payment - Federal/FICA		7,065.33
05/13/14	ThinkLite - LED Light fixtures	167-410-6506	12,972.52
		Total	20,160.85

TAX ABATEMENT
May 19, 2014

NAME	ADDRESS	CLOSING DATE	PURCHASE PRICE
Craig Rehor	624 Mulberry Drive, Northwest	5/9/2014	\$300,000
Breck Breckenridge	324 Aspen Drive, Northwest	5/15/2014	\$243,544

Resolution: #14-76

Agenda Item: #11

Date: May 19, 2014

BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa:

That the amended City of Bondurant Municipal Budget for Fiscal Year 2013 / 2014, is hereby approved as presented.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator

77-715

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of POLK County, Iowa:

The City Council of BONDURANT in said County/Counties met on May 19, 2014 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION No. 14-76

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2014

(AS AMENDED LAST ON January 06, 2014 .)

Be it Resolved by the Council of the City of BONDURANT

Section 1. Following notice published May 07, 2014

and the public hearing held, May 19, 2014 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	1 1,628,818	0	1,628,818
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 1,628,818	0	1,628,818
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 518,914	0	518,914
Other City Taxes	6 28,162	0	28,162
Licenses & Permits	7 94,070	0	94,070
Use of Money and Property	8 29,669	0	29,669
Intergovernmental	9 1,790,687	-3,794	1,786,893
Charges for Services	10 1,973,725	169,078	2,142,803
Special Assessments	11 51,927	0	51,927
Miscellaneous	12 263,640	112,351	375,991
Other Financing Sources	13 2,160,147	170,588	2,330,735
Total Revenues and Other Sources	14 8,539,759	448,223	8,987,982
Expenditures & Other Financing Uses			
Public Safety	15 1,042,693	0	1,042,693
Public Works	16 706,828	25,040	731,868
Health and Social Services	17 10,045	0	10,045
Culture and Recreation	18 522,720	11,201	533,921
Community and Economic Development	19 272,052	0	272,052
General Government	20 560,595	2,901	563,496
Debt Service	21 909,412	750	910,162
Capital Projects	22 3,323,963	135,815	3,459,778
Total Government Activities Expenditures	23 7,348,308	175,707	7,524,015
Business Type / Enterprises	24 2,916,593	194,505	3,111,098
Total Gov Activities & Business Expenditures	25 10,264,901	370,212	10,635,113
Transfers Out	26 816,455	0	816,455
Total Expenditures/Transfers Out	27 11,081,356	370,212	11,451,568
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28 -2,541,597	78,011	-2,463,586
	29		
Beginning Fund Balance July 1	30 4,075,801	0	4,075,801
Ending Fund Balance June 30	31 1,534,204	78,011	1,612,215

Passed this 19 day of May 2014
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

ORDINANCE NO. 14-206

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA, BY AMENDING CHAPTER 165 – FLOODPLAIN REGULATIONS TO RESTRICT TEMPORARY FILLING WITHIN A FLOODPLAIN AREA

WHEREAS, the City has established floodplain regulations under Chapter 165 to regulate activities within designated floodplain areas to minimize flood losses and,

WHEREAS, to enhance the management of floodplain areas and to minimize flood losses the City Council finds the health and welfare of the community will be benefitted by the establishment of additional regulations prohibiting the placement of temporary fill material within a floodplain,

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Chapter 165 – Floodplain Regulations. The Code of Ordinances is amended by the following additions to Chapter 165 – Floodplain Regulations:

1. Under 165.02 DEFINITIONS add the following:

31. “Temporary Filling” means the temporary placement of soil, rock, debris, vegetation or other material within a floodplain area that could result in an increase in the flood elevation at any location within a floodplain. Temporary filling under this Chapter means the placement of more than 5 cubic yards of material within a designated floodplain area.

2. Under 165.09 FLOODPLAIN (OVERLAY) DISTRICT STANDARDS add the following:

15. Temporary filling or the placement of temporary fill material within any floodplain area is prohibited unless the temporary fill material is removed within 72 hours after its original placement.

3. Under 165.15 VARIANCES add the following:

15. The Zoning Board of Adjustment shall not grant any variance that would allow temporary filling or the placement of temporary fill material within a floodplain area.

4. Following 165.20 FILLING PLAN add the following:

165.21 TEMPORARY FILLING PERMIT

1. The City Administrator may grant approval for temporary filling or the placement of temporary fill for a period up to 90 consecutive calendar days if the City Administrator determines the temporary filling meets one or more of the following conditions:

A. The placement of temporary fill is associated with an activity by the City or another governmental entity.

B. The placement of temporary fill occurs during a period of the year with minimal flood risk.

C. The location and placement of temporary fill creates minimal risks for increased flood elevation.

2. In the event the City Administrator denies a permit for temporary filling the property owner may file an appeal with the City Council. The City Council may approve, approve with modifications, or deny the application for a temporary filling permit. In no case may the City Council approve an application for temporary filling or the placement of temporary fill that would extend the duration of the placement of the temporary fill beyond the 90 day limit.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provision, sentence, clause, phrase or part of this ordinance shall be adjudicated invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed and approved this _____ day of _____, 2014.

BY: _____
Keith Ryan, Mayor

ATTEST:

Mark Arentsen, City Administrator / City Clerk

(SEAL)

First Consideration: May 05, 2014
Second Consideration:
Final Consideration:

Resolution: #14-77

Agenda Item: #13

Date: May 19, 2014

BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa:

That the renewal application for a Class B Wine Permit, Class C Beer Permit (carryout beer), a Class E Liquor License and Sunday Sales for EZ Mart, LLC, 1111 Lincoln Street, Southeast, Bondurant, Polk County, Iowa, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator

Applicant

Name of Applicant:	<u>EZ MART LLC</u>		
Name of Business (DBA):	<u>EZ Mart</u>		
Address of Premises:	<u>1111 SE Lincoln Street</u>		
City:	<u>Bondurant</u>	County:	<u>Polk</u> Zip: <u>50035</u>
Business Phone:	<u>(515) 490-3290</u>		
Mailing Address:	<u>1111 SE Lincoln Street</u>		
City:	<u>Bondurant</u>	State:	<u>IA</u> Zip: <u>50035</u>

Contact Person

Name:	<u>Gurmeet Kaur</u>		
Phone:	<u>(515) 490-3290</u>	Email Address:	

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 06/01/2015

Expiration Date:

Privileges:

Class E Liquor License (LE)

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>432936</u>	Federal Employer ID #	<u>454765270</u>

Ownership

Gurmeet Kaur

First Name: Gurmeet

Last Name: Kaur

City: Bondurant

State: Iowa

Zip: 50035

Position Member

% of Ownership 50.00 %

U.S. Citizen

Savneet Kaur

First Name: Savneet

Last Name: Kaur

City: Bondurant

State: Iowa

Zip: 50035

Position Member

% of Ownership 50.00 %

U.S. Citizen

Insurance Company Information

Applicant

Name of Applicant:	<u>EZ MART LLC</u>		
Name of Business (DBA):	<u>EZ Mart</u>		
Address of Premises:	<u>1111 SE Lincoln Street</u>		
City: <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>	
Business Phone:	<u>(515) 490-3290</u>		
Mailing Address:	<u>1111 SE Lincoln Street</u>		
City: <u>Bondurant</u>	State: <u>IA</u>	Zip: <u>50035</u>	

Contact Person

Name:	<u>Gurmeet Kaur</u>		
Phone:	<u>(515) 490-3290</u>	Email Address:	

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 06/01/2014

Expiration Date: 05/31/2015

Privileges:

- Class B Wine Permit
- Class C Beer Permit (Carryout Beer)
- Class E Liquor License (LE)
- Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>432936</u>	Federal Employer ID #	<u>454765270</u>

Ownership

Gurmeet Kaur

First Name: Gurmeet

Last Name: Kaur

City: Bondurant

State: Iowa

Zip: 50035

Position Member

% of Ownership 34.00 %

U.S. Citizen

Manpreet Singh

First Name: Manpreet

Last Name: Singh

City: Bondurant

State: Iowa

Zip: 50035

Position Member

% of Ownership 33.00 %

U.S. Citizen

Savneet Kaur

First Name: Savneet

Last Name: Kaur

City: Bondurant

State: Iowa

Zip: 50035

Position Member

% of Ownership 33.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 06/01/2014

Policy Expiration Date: 01/01/1900

Bond Effective Continuously: 2

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

**Bondurant Emergency Services
101 N Grant ST
BONDURANT, IA 50035**

No Violation Notice

Friday May 2, 2014

EZ-Mart
1111 Lincoln ST SE
BONDURANT, IA 50035

An inspection of your facility on Friday May 2, 2014 revealed no violations to the Fire Code of the City of BONDURANT.

Thank you for your cooperation.



Kreuder, Aaron M/Fire Chief
Inspector

Resolution: #14-78

Agenda Item: #14

Date: May 19, 2014

BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa:

That the renewal application for a Class C Beer Permit (BC) and Sunday Sales for Git-N-Go Convenience Store #41, 3207 Henry Street, Southwest, Bondurant, Polk County, Iowa, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator

Applicant

Name of Applicant:	<u>Git-N-Go Convenience Stores Inc</u>		
Name of Business (DBA):	<u>Git-N-Go Convenience Store #41</u>		
Address of Premises:	<u>3207 Henry St SW</u>		
City: <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>	
Business Phone:	<u>(515) 288-8565</u>		
Mailing Address:	<u>2716 Indianola Avenue</u>		
City: <u>Des Moines</u>	State: <u>IA</u>	Zip: <u>50315</u>	

Contact Person

Name:	<u>Karen Wadhams</u>		
Phone:	<u>(515) 288-8565</u>	Email Address:	

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 06/30/2014

Expiration Date: 06/29/2015

Privileges:

Class C Beer Permit (BC)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>16119</u>	Federal Employer ID #	<u>42-1075018</u>

Ownership

Dennis Flora

First Name: Dennis

Last Name: Flora

City: Des Moines

State: Iowa

Zip: 50315

Position President

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration Date:
Bond Effective Continuously:	Dram Cancel Date:
Outdoor Service Effective Date:	Outdoor Service Expiration Date:
Temp Transfer Effective Date:	Temp Transfer Expiration Date:

**Bondurant Emergency Services
101 N Grant ST
BONDURANT, IA 50035**

No Violation Notice

Friday May 2, 2014

Git - N - Go
3207 SW Henry ST
BONDURANT, IA 50035

An inspection of your facility on Friday May 2, 2014 revealed no violations to the Fire Code of the City of BONDURANT.

Thank you for your cooperation.



Kreuder, Aaron M/Fire Chief
Inspector

Resolution: #14-79

Agenda Item: #15

Date: May 19, 2014

**A RESOLUTION LEVYING ASSESSMENTS FOR COSTS
OF A STOP BOX REPAIR FOR PROPERTY LOCATED AT
305 11TH STREET, SOUTHEAST, BONDURANT, POLK COUNTY, IOWA**

WHEREAS, the City Council of the City of Bondurant, Iowa, has ordered the construction of a stop box replacement for the below-identified Property pursuant to Iowa Code Section 364.12 and the City of Bondurant City Code Sections 90.12 and 90.13; and

WHEREAS, Notice to Abate Water Service Repair at 305 11th Street, Southeast, Bondurant, Iowa, was mailed monthly to said property owner beginning April 2013, through February 2014, and

WHEREAS, an invoice was sent to Shirley Lloyd, 305 11th Street, Southeast, Bondurant, Iowa, on May 08, 2014, requesting payment, and

WHEREAS, pursuant thereto, the Water Superintendent for the City of Bondurant hired Varied Construction Services to replace the stop box and the bill for such services is now on file with the City Clerk in the amount of \$554.25.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant in session this 19th day of May, 2014, that it hereby gives approval to proceed with the special assessment with the amount shown thereon assessed and levied against the properties for collection in the same manner as property tax.

BE IT FURTHER RESOLVED, that said assessments may be paid in full or in part without interest within thirty days after the first publication notice of May 28, 2014, and June 04, 2014. Thereafter, all unpaid special assessments bear the interest rate of 4.05% as set by Bondurant City Council. Said assessment shall be payable at the office of the County Treasurer of Polk County, Iowa.

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to certify said schedule to the County Treasurer of Polk County, Iowa, and to publish notice of said certification in the Herald-Index.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator

CITY OF BONDURANT
 ASSESSMENT SCHEDULE NO 2014-01

Nuisance Abatement: Curb stop repair

PAGE 1
 DATE 5/8/2014

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
231/00221-483-000 LOT 33 MEADOW BROOK NORTH PLT 2	00-000201-00	305 11TH ST SE SHIRLEY R LLOYD	5/8/2014 00 BHNAC	\$ 454.25	\$ 100.00	\$ 554.25
TOTALS				\$ 454.25	\$ 100.00	\$ 554.25

Special Assessment Schedule

Acceptance and Levy:

Type	<u>00 BHNAC</u>
Schedule No.	<u>2014-01</u>
Activity ID	<u>14-79</u>
To Council Acceptance	<u>5/19/2014</u>

Notice to Property Owners:

Published	<u>5/28/2014</u>
and	<u>6/4/2014</u>
Mail	<u>5/28/2014</u>
Rate of Interest	<u>4.05%</u>
Last Date to Pay without Interest	<u>6/27/2014</u>
Number of Payments	<u>1</u>

COPY

Invoice No. 201528

**CITY OF BONDURANT
200 SECOND STREET, NORTHEAST
BONDURANT, IOWA 50035**

(515) 967-2418

INVOICE

TO: **SHIRLEY LLOYD**
305 11th St., SE
Bondurant IA 50035

May 8, 2014

Curb Stop Repair – May 6, 2014

5/6/14	Varied Construction Services – labor and equipment	\$ 400.00
Inv 0559107-IN	Municipal Supply –Curb box; rod parts	54.25

TOTAL DUE \$ 454.25

Terms: Net 30

A finance charge of 1-1/2% per month, or 18% per annum will be charged on accounts after 30 days.


Mark Arentsen
City Administrator



VARIED CONSTRUCTION SERVICES

4280 NW 11th Street • Des Moines, IA 50313

Office: 515-284-0552 • Fax: 515-284-0552

Cell: 515-240-7340

INVOICE

PAYMENT DUE UPON RECEIPT

DATE: 5/6/14

SUBMITTED TO: CITY OF BONDURANT

JOB ADDRESS: 305 11th SE

CITY/STATE/ZIP: BONDURANT, IOWA

PHONE:

JOB DESCRIPTION

STOP BOX REPLACEMENT

EXCAVATED AND REMOVED OLD WATER STOP BOX
REPLACED NEW WATER STOP BOX WITH A STAINLASS ROD
MACHINE AND LABOR ONLY

Vendor #	
<u>600 811-6375</u>	<u>400.00</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL AMOUNT

400.00

Thank You!



MUNICIPAL SUPPLY, INC.

Municipal, Contractor, and Industrial Supplies

1550 N.E. 51st Avenue Des Moines, Iowa 50313

PH: (515) 262-1300 FAX: (515) 262-6662

WATS (800) 747-2025

INVOICE NUMBER: 0559107-IN

INVOICE DATE: 5/6/2014

ORDER NUMBER:

ORDER DATE:

SHIP DATE: 5/6/2014

SALESPERSON: DAN ASHWORTH

CUSTOMER NO: 10-BONDUR

SOLD TO:

CITY OF BONDURANT

PO BOX 37

BONDURANT, IA 50035

SHIP TO:

CITY OF BONDURANT

PO BOX 37

BONDURANT, IA 50035

BUYER:

CUSTOMER P.O.
PAT

JOB NAME

SHIP VIA
PICK UP

TERMS
NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
5601-5 5' ARCH PAT CURB BOX L/ROD	EACH	1.00	1.00	0.00	31.250	31.25
SBRSSW42 42" SS CURB BOX ROD W/COT PIN	EACH	1.00	1.00	0.00	23.000	23.00

ORDER# 430607

RECEIVED

MAY 08 2014

CITY OF BONDURANT

600811-6375 54.25

Approved

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice: 54.25
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 54.25

Polk County Assessor

111 Court Avenue #195
Des Moines, IA 50309-0904

(515) 286-3014 Fax (515) 286-3386
polkweb@assess.co.polk.ia.us

Location					
Address	305 11TH ST SE				
City	BONDURANT	Zip	50035	Jurisdiction	Bondurant
District/Parcel	231/00221-483-000	Geoparcels	8022-31-377-006	Status	<u>Active</u>
School	Bondurant Farrar	Nbhd/Pocket	BN01/E	TIF	Bondurant Urban Renew
Submarket	Northeast Des Moines	Appraiser	Joe Tursi 515-286-3151		

Map and Current Photos - 1 Record

<p>Click on parcel to get a new listing</p>	<p>Photo Processed on 2012-12-11 a</p>
--	---

Historical Photos

Ownership - 1 Record

Ownership	Num	Name	Recorded	Book/Page
Title Holder	1	LLOYD, SHIRLEY R	1992-05-12	6556/936

Legal Description and Mailing Address

LOT 33 MEADOW BROOK NORTH PLT 2	SHIRLEY R LLOYD 305 11TH ST SE BONDURANT, IA 50035
---------------------------------	--

Current Values

Type	Class	Kind	Land	Bldg	Total
2013 Value	Residential	Full	\$22,900	\$67,300	\$90,200

Market Adjusted Cost Report

Auditor Adjustments to Value

Category	Name	Information
<u>Homestead Credit</u>	LLOYD, SHIRLEY	Application #76424

Zoning - 1 Record

Zoning	Description	SF	Assessor Zoning

Resolution: #14-80

Agenda Item: #16

Date: May 19, 2014

BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa:

That parking is hereby allowed on the north side of Brick Street, Southeast, for vendors participating in the Farmers Market scheduled for the second and fourth Wednesday beginning in May 2014, through October 2014.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator

Resolution: #14-81

Agenda Item: #17

Date: May 19, 2014

BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa:

That the Agreement between the City of Bondurant and Veenstra & Kimm, Inc., to prepare construction documents for Phase 1 of the Gay Lea Wilson East Trail, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

May 14, 2014

Mark Arentsen
City Administration
City of Bondurant
200 Second Street NE
P.O. Box 37
Bondurant, Iowa 50035

BONDURANT, IOWA
GAY LEA WILSON EAST TRAIL
I-80 TO TRAILHEAD
AGREEMENT FOR ENGINEERING SERVICES

In accordance with your request, enclosed are two copies of a proposed agreement between the City of Bondurant and Veenstra & Kimm, Inc. for engineering services for the Gay Lea Wilson East Trail. The agreement provides for design services including up to four separate sets of plans and specifications. The separate plans and specifications will be prepared based on the available funding for the project.

The agreement provides Veenstra & Kimm, Inc. will assist in acquiring the easements and other property interests necessary for the trail. The easement documents will be prepared as part of the design services. The easement acquisition assistance is a separate phase of the agreement. The City will issue one or more notices to proceed based on the timing and scope of services to be provided by Veenstra & Kimm, Inc.

The agreement contemplates construction phase services. The scope and fee for construction related services would be set forth in a subsequent amendment to the agreement.

The design schedule under the agreement provides for an accelerated design. The goal is to substantially complete the design and preparation of the easement documents by August 31, 2014. The final completion of individual bid packages will need to await a funding of each phase of the project.

Mark Arentsen
May 14, 2014
Page 2

The agreement provides for design and easement document preparation services would be a first phase. The services under this phase would be provided on an hourly fee basis with a maximum not to exceed fee of \$182,800. The agreement provides for a separate fee for easement acquisition assistance. The maximum fee for easement acquisition services is \$37,500.

The enclosed agreement is being transmitted for review and consideration by the City of Bondurant.

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read "H. R. Veenstra Jr.", written in a cursive style.

H. R. Veenstra Jr.

HRVjr:dml
600-11
Enclosures

AGREEMENT

BONDURANT, IOWA GAY LEA WILSON EAST TRAIL I-80 TO TRAILHEAD ENGINEERING SERVICES

THIS AGREEMENT, made and entered into this ___ day of May, 2014, by and between the **CITY OF BONDURANT, IOWA**, hereinafter referred to as the **Owner**, or **City**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **Engineers**,

WITNESSETH: THAT WHEREAS, the City is now contemplating improvements to the City's trail system, and whereas the City desires to complete the survey, design, easement procurement and construction services for the improvements to the **Gay Lea Wilson East Trail** along Mud Creek, with said improvement being referred to as the **Project**, and

WHEREAS, the City desires to retain the Engineers to perform survey, design, easement procurement assistance and construction services on the Project.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City does hereby retain the Engineers to act for and represent it in engineering matters on the Project. Such Agreement shall be subject to the following terms, conditions and stipulations, to wit:

- 1. SCOPE OF PROJECT.** It is understood and agreed upon the Project will include the survey, design of, easement procurement for and construction services for the Project. The Project will include grading, drainage for, paving preparation and construction of a 10-foot wide 6-inch PCC trail extending from the north side of I-80 northerly along Mud Creek and City property and streets to the existing City of Bondurant trailhead. The Engineer will work with the City and property owners to define the alignment, details of construction, permanent traffic control, geometric configuration (both horizontal and vertical), phasing and staging requirements, and limits of construction. The services under this Agreement include construction documents and cost estimates, scheduling, construction inspection, review of change orders and pay estimates, interpretation of plans, shop drawings review and attend meetings as necessary to maintain the contract schedule and budget.
- 2. DESIGN PACKAGES.** The design will include the preparation of separate bid packages as required for funding of the Project. The Scope of Services and fee for services under this Agreement are based on preparing up to four separate bid packages, each for a separate bid letting.

The easement and property acquisition documents for the Project will be prepared concurrently with the design. The preparation of easement documents is considered part of design phase services.

3. **SUBCONSULTANTS.** The Engineer shall coordinate the services of qualified professionals in the areas of geotechnical investigation for design and material testing during construction. These subconsultants and their fees have not been included in the services as defined by this Agreement nor in the fees as defined in Section 8. These services shall be contracted directly with the City but coordinated by the Engineer.
4. **PERMITS AND LICENSES.** The Engineers shall provide copies of plans and specifications, explanatory letters of transmittal, completion of required application forms and other information necessary to obtain permits, licenses or other documentation required for securing permits, licenses or permissions necessary from governmental agencies or the Department of Transportation for construction.

The City shall pay for all licenses and other special studies, services and or costs associated with permits and licenses and said costs shall not be charged against the Engineer's maximum fee set forth hereinafter.

5. **ESTIMATES OF COST.** The Engineers shall prepare an Engineers' Estimate of Cost for the improvements to be constructed under the Project. The Engineers' Estimate of Cost is intended for the use by the City in financing the Project. The Engineer shall not be responsible if the contract(s) awarded for construction of the Project vary from the Engineers' Estimate of Cost.
6. **EASEMENT ACQUISITION.** The Engineers shall assist the City in the acquisition of easements and other property interests by providing the easement acquisition and negotiation services. The services under this phase of the Agreement include preparation of the easement acquisition documents, transmittal of the offers to acquire to property owners, negotiation with the property owners, and preparation of final documents for closing. Services include the acquiring of title certificates for properties on which permanent property interests are acquired. The services include reasonable efforts to clear potential clouds on the title that would affect the City's acquired property interests.

Services for property acquisition shall be in accordance with all state and federal requirements related to general property acquisition and any funding program requirements.

Easement acquisition services do not include services during any condemnation proceeding.

Services do not include the cost for any formal appraisal of the property interest. If it is determined an appraisal of the property interest is required the City shall retain the services of an appraiser to complete the required appraisal.

The City shall be responsible for recording fees and other direct costs related to the easement acquisition other than the costs of the title certificates.

7. **PHASING AND NOTICE TO PROCEED.** Services under this Agreement shall be divided into three separate phases. The first phase (Phase 1) of services shall include survey, design and preparation of the plans and specifications. The first phase services include preparation of the descriptions and documents required for property acquisition.

The second phase (Phase 2) of services shall consist of the property acquisition services. The third phase (Phase 3) of the services under this Agreement shall consist of construction related services, including construction administration and construction observation services.

The City shall constitute Notice to Proceed for the initial Phase 1 services consisting of design and easement documents. The City can determine the scope of the work in the initial Phase 1 design with the balance of the Phase 1 work to be included in not more than two additional Notices to Proceed. Services under Phase 2 for easement acquisition shall be initiated after a separate written Notice to Proceed by the City. In recognition the construction of the Project may be phased based on a funding availability, the City may issue partial Notices to Proceed for the Phase 2 services.

The Notice to Proceed for Phase 3 construction related services shall be incorporated in a separate Amendment to Agreement setting forth the scope and fee of construction related services.

8. **COMPENSATION.** The City shall compensate the Engineers for services under this Agreement as follows:
- a. The fee for services for design and preparation of easement documents (Phase 1) for the Project shall be on the basis of the Engineers standard hourly fees plus reimbursement of direct out of pocket costs, with a maximum not to exceed fee of One Hundred Eighty-two Thousand Eight Hundred Dollars (\$182,800).
 - b. The fee for easement acquisition services (Phase 2) for the Project shall be on the basis of the Engineers standard hourly fees plus reimbursement of direct out of pocket costs, with a maximum not to exceed fee of Thirty-seven Thousand Five Hundred Dollars (\$37,500).
 - c. The fee for services during construction shall be set forth in a subsequent Amendment to Agreement defining the scope and maximum fee for services during construction.
9. **METHOD OF PAYMENT.** The Engineers shall submit monthly invoices for the actual cost for Project services completed to the end of the invoice period. The monthly invoices of the Engineers shall show the total fee due, the amounts billed to date and the balance of the amount of the contract.

Invoices shall be due and payable upon receipt and should be paid by the City within thirty (30) days of the date of receipt of an approvable invoice.

10. **TIME OF COMPLETION.** It is the City's intent to have the Design and Easement Preparation (Phase 1) services substantially completed by August 31, 2014. The date for final completion of the design shall be as mutually agreed based on the funding of the Project.

The time of completion for Easement Acquisition (Phase 2) services shall be determined by mutual agreement at the time Notice to Proceed is issued for such services.

11. **LEGAL SERVICES.** The Owner shall provide the services of the City's Attorney in matters pertaining to this Project. The Engineers shall cooperate with the Attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
12. **SERVICES NOT INCLUDED.** Services not included under this Agreement are as follows:
- a. Services related to or regarding arbitration or litigation of the construction contract between the construction contractor and the Owner regarding any part of the Project.
 - b. Services related to underground utility replacements, repairs or extensions (storm sewer, water main and sanitary sewers and services)
 - c. Land purchases are not included in this Project cost, in or out of the Project area.
 - d. Services relating to the televising of underground utilities and/or their services to property owner or other means as to assess the conditions of the City's utilities in the Project area. Veenstra & Kimm, Inc will review the tapes to assist in determining the most appropriate solution.
 - e. Materials testing for approval and use.
 - f. Grant writing or compliance requirements if funding is secured beyond local requirements and funding.
 - g. Environmental clearance to satisfy NEPA requirements beyond a standard categorical exclusion.
13. **CHANGES.** If after approvals of the plan or portions thereof by the Owner, the Engineers are required to change the plan or said portions because of changes made by the Owner or an agency requesting changes following City reviews, the Engineers shall receive additional compensation for making such changes. The compensation for such changes shall be based upon the standard hourly fees plus expenses for personnel of the Engineers actually engaged in making the changes.

14. **EXTRA WORK.** Fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the Owner requires additional services of the Engineers in connection with the Project, or changes or modifications in the Project, the Engineers shall receive additional compensation for said services. Such additional compensation shall be at the standard hourly fees plus expenses for personnel engaged in the authorized extra work.
15. **INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.
16. **INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis:
- | | |
|--|-----------------------|
| General Liability* | \$1,000,000/2,000,000 |
| Automobile Liability | 1,000,000 |
| Excess Liability (Umbrella)* | 5,000,000/5,000,000 |
| Workers' Compensation, Statutory Benefits Coverage B | Statutory |
| Professional Liability**,*** | 1,000,000/2,000,000 |
- *Occurrence/Aggregate
 ** The Owner is not to be named as an additional insured
 ***Claims made basis
17. **TERMINATION.** Should the Owner abandon the Project before the Engineers have completed their work, the Engineers shall be paid proportionately for the work and services performed until the date of termination.
18. **ASSISTANTS AND CONSULTANTS.** It is understood and agreed that the employment of the Engineers by the Owner for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants and consultants, as they deem proper in the performance of the work.
19. **ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original, and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have subscribed their names on the date first written above.

CITY OF BONDURANT, IOWA

ATTEST:

By _____
Mayor

By _____

VEENSTRA & KIMM, INC.

ATTEST:

By 
H. R. Veenstra Jr., P.E., President

By Deborah M. Luke

Michelle Wells

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Wednesday, May 07, 2014 2:24 PM
To: kryan@cityofbondurant.com; 'Curt Sullivan'; 'Amy Bogaards'; ejohnson@wellsfargo.com; brian.k.lohse@gmail.com; Wes Enos
Cc: 'Jeff Cook'; 'Wells Michelle'; 'Lori Dunham'; 'Shelby Hagan'; 'Misty Richardson-Kugler'; 'Pat Collison'; 'Ken Grove'; 'Boyce Bailey'; 'Dave Higgins'
Subject: Gay Lea Wilson East Trail
Attachments: East Polk County Trail Loop 5-14.pdf

I was recently informed by our Iowa House representative Joe Riding and State Senator Dennis Black that the Legislature has appropriated \$6 million for recreation trail construction in the Rebuild Iowa's Infrastructure Fund (RIIF) legislation. This is double the amount normally designated. I believe these funds will be administered by the Iowa DOT. In addition, the Resource Enhancement and Protection (REAP) program run by the DNR received a significantly larger than normal allocation of \$25 million in the new state budget. The City has received two \$75,000 REAP allocations for trail construction. The maximum the City can receive from REAP is \$75,000 per year. Because of these funding increases, I expect that there will be a larger than normal number of trail projects funded in the next year or so. Governor Branstad could veto some of these allocations, but he has not made any suggestions that he will. The governor seems serious about making Iowa a healthier state and these types of programs fit that goal. There is no guarantee that these increased funding levels will be continued in future years.

Now that the Mud Creek sewer project is completed work can begin on the Gay Lea Wilson East Trail (GLWE) that will connect Bondurant and Altoona along Mud Creek. This trail will also become part of the East Polk County Trail Loop that connects Bondurant, Altoona, Pleasant Hill, Des Moines and Polk County. A map showing this 31 mile route is attached. I expect that this will become a popular trail. 31 miles is a nice distance for weekend type riders and much of the route is not on or adjacent to streets. The Des Moines and Pleasant Hill sections of the loop are complete. The Polk County sections will be complete when the Chichaqua Valley Trail (CVT) going west from Bondurant is built later this year. Altoona has most of the funds needed for their section. That leaves the Bondurant portion as the only undetermined section of this loop. Given the increased funding opportunities that are now available, we should begin work on getting this trail built. CVT and GLWE will intersect at the Bondurant Regional Trailhead. That will bring even more people to town to visit places like the Brick St. Market and Founders.

It's my understanding that at least some and maybe all of the RIIF allocation referenced above will be allocated through the State Recreational Trails Grant program which normally has a July 1 application date. It's possible that the date will be pushed back but it's also possible that the July 1 date will be used. We should be ready to submit an application on July 1. It's always best to be able to say that design work has been completed or at least that a design contract has been awarded. I have asked V&K to prepare a proposal for designing construction documents for GLWE. I expect to have a Resolution approving their proposal on the May 19 agenda.

The entire project will likely be divided into about five or six different phases. I believe that the Phase 1 section will be the area between the Trailhead and Brick St. This will allow people to use a trail to get to the Brick St. Market and I believe there will be people who will do that. I already see people walking or biking along this section of Grant St. I believe that funds can be identified to pay for the Phase 1 design work.

In the past, design work has been eligible for MPO funding. I believe that's still the case, so it's possible that both design and construction work for future phases could be funded by the MPO. I believe that Prairie Meadows would also consider funding design and construction work. Because the City of Bondurant recently received a Prairie Meadows Legacy Grant, the City cannot apply for another Legacy Grant for about four years. However, it's my understanding that other community groups, such as the BDI Arts & Recreation Committee, could apply. It's my opinion that Prairie Meadows likes projects like GLWE. Their funding of CVT is an example of that.

The City has been relatively successful in obtaining other trail funding in the last several years. A total of \$860,000 has been received from the Des Moines Area MPO, REAP and Prairie Meadows for CVT. Because GLWE is a trail loop that connects five different communities and a significant number of people, I believe that this trail has good potential to receive funding from these and other sources. As each section of GLWE is built, I believe there is an increased probability that the uncompleted phases will be funded until the entire project is completed.

Mark Arentsen

City Administrator

City of Bondurant, Pop. 3,860

200 Second St., NE, PO Box 37

Bondurant, IA 50035

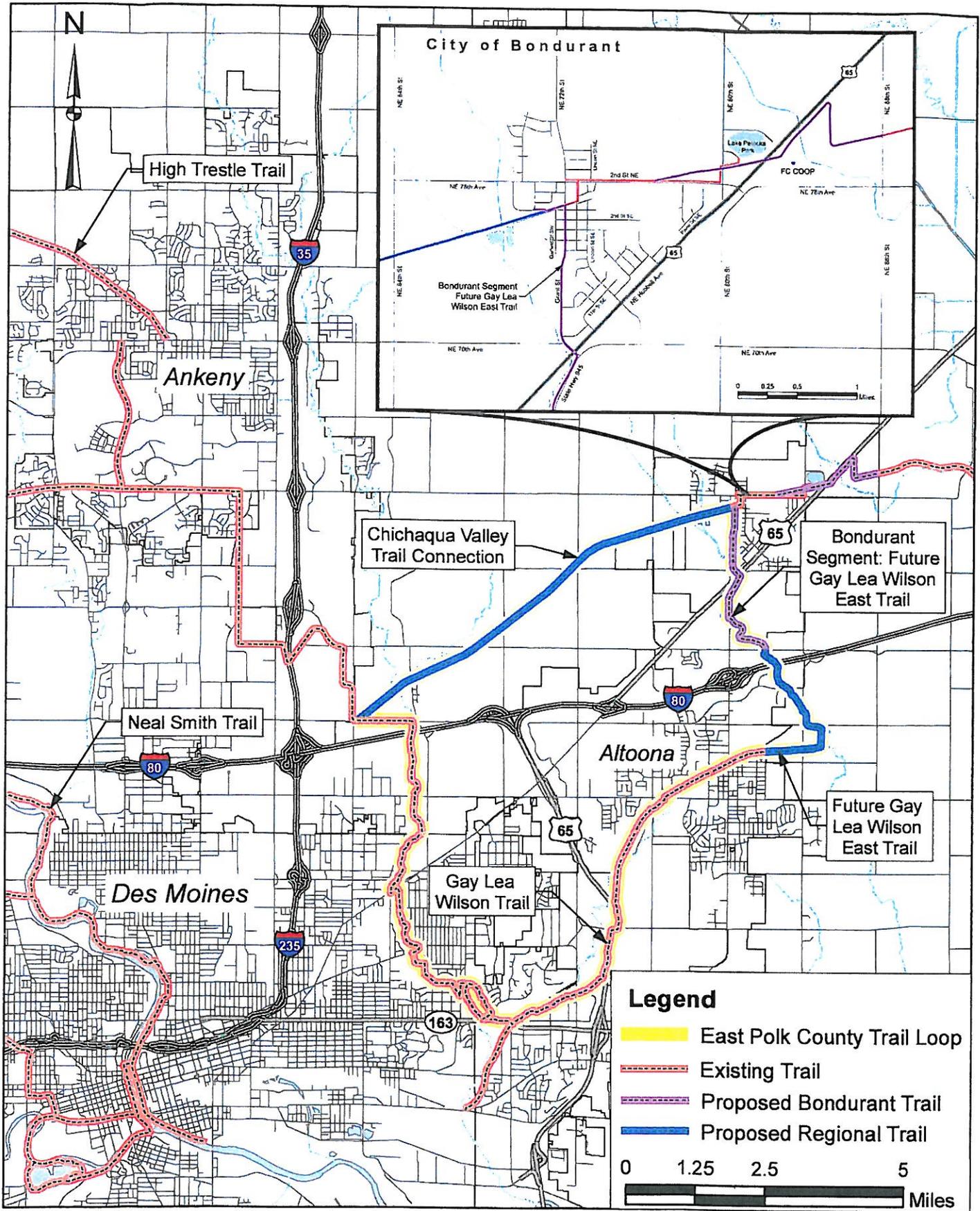
515-967-2418

515-971-6855 (Cell)

515-967-5732 (Fax)

marentsen@cityofbondurant.com

www.cityofbondurant.com



Resolution: #14-82

Agenda Item: #18

Date: May 19, 2014

BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa:

That the street closure of the Spruce Circle cul-de-sac at the corner of Spruce Circle, Northwest, and Walnut Drive, Northwest, Bondurant, Iowa, on June 20, 2014, from 6:00 p.m., to 9:00 p.m., for a residential block party, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Mark J. Arentsen, City Administrator



Block Party # _____

Street Closing Application

Purpose of Street Closing: Residential Block Party

Date of Application: 5/14/2014

Name of Contact Person: Craig Riemersma

Address of Contact Person: 600 Spruce Circle NW

Contact Phone # (515) 967-0096 Cell Phone # 515-991-3532

Email: CRiemersma@agleader.com

Date of Street Closing: June 20, 2014

Time: From 6:00 pm To 9:00 pm (no earlier than 8:00 a.m., and no later than 12 midnight)

Optional Rain Date June 27, 2014

Street(s) to block off:

Spruce Circle 600 Block - end of street where cul-de-sac forms a circle

Intersections: _____ AND _____

Will the block party involve entertainment: Yes No

If yes, please describe: (i.e.: music, inflatables, etc) Food, Music (from stereo, not a band)

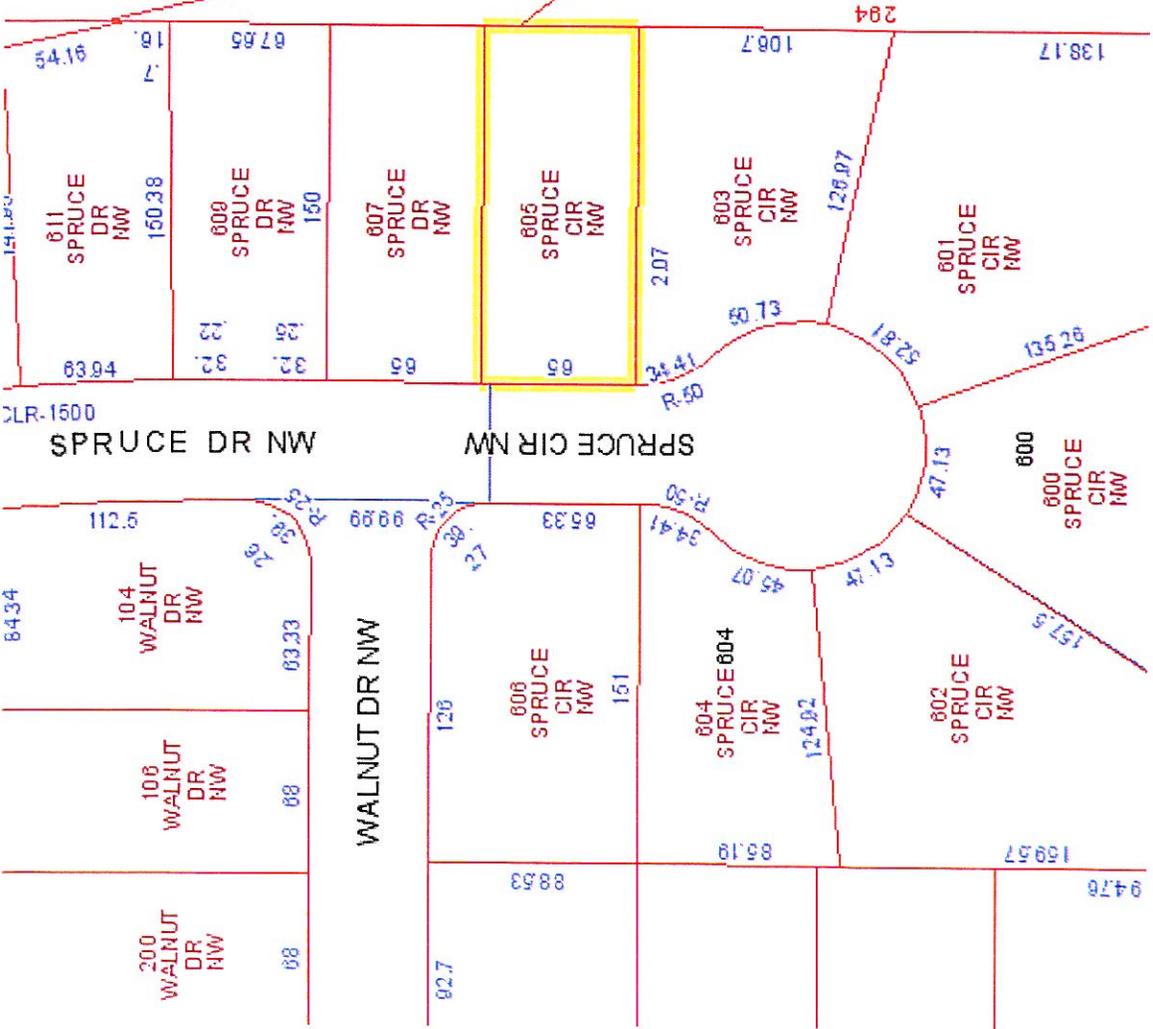
The applicant must make a reasonable attempt to obtain the signatures of everyone in the affected area.

The City of Bondurant has the right to deny street closure applications. Closure of all streets requires City Council approval. The City Clerk's Office will advise you of the date City Council will consider your street closure request – this may affect the date of your block party. Returning this application at least 60 days prior to the requested date(s) is recommended.

Applicant Signature: 
Craig A. Riemersma

GRANT ST NW

378



ORDINANCE NO. 14-207

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY AMENDING PROVISIONS PERTAINING TO REDEFINING THE DEFINITION OF THE TERM LIVESTOCK

BE IT ENACTED by the City Council of the City of Bondurant, Polk County, Iowa:

Section 1. SECTION MODIFIED. Chapter 55, Section 55.01(4) of the Code of Ordinances of the City of Bondurant, Iowa, 2002, is repealed and the following adopted in lieu thereof:

55.01 DEFINITIONS. The following terms are defined for use in this chapter.

4. Delete the word poultry.

Section 2. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 3. EFFECTIVE DATE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council this xx day of xx, 2014.

CITY OF BONDURANT
POLK COUNTY, IOWA

BY:

Keith Ryan, Mayor

Ordinance No. 14-207
Page Two

ATTEST:

Mark Arentsen, City Administrator / City Clerk

(SEAL)

First Consideration:
Second Consideration:
Final Consideration:

ORDINANCE NO. 13-208

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, BY ADDING CHAPTER 56 ENTITLED "URBAN CHICKENS" RELATING TO THE CONTAINMENT OF DOMESTIC FOWL WITHIN THE CORPORATE LIMITS OF THE CITY OF BONDURANT

WHEREAS, the concept of local sustainability has inspired an interest in backyard food production; and

WHEREAS, currently the City of Bondurant Code of Ordinances does not allow for the keeping of chickens within its City limits; and

WHEREAS, many communities around the country have been exploring how to compatibly integrate backyard chickens into the urban residential setting; and

WHEREAS, the City of Bondurant is of a density such that special attention to how chickens can be successfully integrated into residential neighborhoods is required.

BE IT THEREFORE ORDAINED, by the City Council of the City of Bondurant, Iowa, that:

Section 1. CHAPTER ADDED. The Code of Ordinances, City of Bondurant, Iowa, is hereby amended by adding Chapter 56, Urban Chickens, as follows:

56.01 DEFINITIONS. For use in this Chapter the following defined terms shall apply:

1. "CHICKEN": shall mean a member of the subspecies *Gallus gallus domesticus*, a domesticated fowl.
2. "PERMITTED TRACT OF LAND": shall mean the tract of land as identified by the application upon which a permit is granted for keeping chickens pursuant to this Chapter.
3. "PERMITTEE": shall mean an applicant who has been granted a permit to raise, harbor or keep chickens pursuant to this Chapter.
4. "URBAN CHICKEN": shall mean a chicken kept on a permitted tract of land pursuant to a permit issued under this Chapter.

56.02 PERMIT REQUIRED.

1. Permit Required. No person shall raise, harbor or keep chickens within the City of Bondurant without a valid permit obtained from the City Council under the provisions of this Chapter.
2. Application. In order to obtain a permit, an applicant must submit a completed application on forms provided by the City Clerk and payment of all fees required by this Chapter.

3. Requirements. The requirements to the receipt of a permit include:

- a. All requirements of this Chapter are met;
- b. All fees, as may be provided for from time to time by City Council resolution, for the permit are paid in full;
- c. All judgments in the City's favor and against the applicant have been paid in full;
- d. Written approval forms from all residents within 200 feet of the tract of land included in the application.

56.03 ISSUANCE OF PERMIT

1. Issuance of Permit. If the City Council concludes as a result of the information contained in the application that the requirements for a permit have been met, the City Clerk shall issue the permit.
2. Renewal of Permit. A permittee shall apply to renew his permit every twelve (12) months.
3. Denial, suspension, revocation non-renewal. The Mayor, or Mayor's designee, may deny, suspend, revoke, or decline to renew any permit issued for any of the following grounds:
 - a. False statements on any application or other information or report required by this section to be given by the applicants;
 - b. Failure to pay any application, penalty, regarding inspection or reinstatement fee as required by this section or city council resolution;
 - c. Failure to correct deficiencies noted in abatement notices in the time specified in the notice;
 - d. Failure to comply with the provisions of an approved mitigation/remediation plan by the City;
 - e. Failure to comply with any provision of this Chapter.
4. Notification. A decision to revoke, suspend, deny or not renew a permit shall be in writing, delivered by ordinary and certified mail or by hand delivery to the address indicated on the application. The notification shall specify reasons for the action.
5. Effect of revocation. When an application for a permit is denied, or when a permit is revoked, the applicant may not re-apply for a new permit for a period of 1 year from the date of the denial or revocation.
6. Appeals. No permit may be denied, suspended, revoked, or not renewed without notice and an opportunity to be heard is given to the applicant or holder of the permit. In any instance where the Mayor or Mayor's designee has denied, revoked, suspended or not renewed a permit, the applicant or holder of said permit may appeal the decision to the City Council within ten (10) business days of receipt by the applicant or holder of the permit of the notice of the decision. The applicant or holder of the permit will be given an opportunity for a hearing. The decision of the City Council hearing the appeal or any decision by the Mayor or Mayor's designee which is not appealed in accordance to this Chapter shall be deemed final action.

56.04 NUMBER AND TYPE OF CHICKENS ALLOWED.

1. The maximum number of chickens allowed is six (6) per tract of land.
2. Only female chickens (hens) are allowed.
3. In no case shall a permit be granted for greater than six (6) chickens.

56.05 TRACT OF LAND ALLOWED.

Permits will be granted only for tracts of land located in residential districts as identified in the Code of Ordinances for the City of Bondurant.

56.06 NON-COMMERCIAL USE ONLY.

A permit shall not allow the permittee to engage in chicken breeding or fertilizer production for commercial purposes.

56.07 ENCLOSURES:

1. Chickens must be kept in an enclosure of sturdy wire fencing at all times, Chickens shall be secured within a henhouse or chicken tractor during non-daylight hours.
2. Enclosures must be kept in a clean, dry, odor-free, neat and sanitary condition at all times.
3. Henhouses, chicken tractors and chicken pens must provide adequate ventilation and adequate sun and shade and must be impermeable to rodents, wild birds and predators, including dogs and cats,
4. Henhouse and chicken tractors:
 - a. Henhouses and chicken tractors shall be designed to provide safe and healthy living conditions for the chickens with a minimum of four (4) square feet per bird while minimizing adverse impacts to other residents In the neighborhood.
 - i. A henhouse or chicken tractor shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one (1) inch openings.
 - ii. The materials used in making a henhouse or chicken tractor shall be uniform for each element of the structure such that the walls are made of the same material, the roof has the same shingles or other covering, and any windows or openings are constructed using the same materials. The use of scrap, waste board, sheet metal, or similar materials is prohibited. Henhouses and chicken tractors shall be well maintained.
 - b. Henhouses, chicken tractors and chicken pens shall only be located in the rear yard as required by Section 177.04.
 - c. Henhouses, chicken tractors and chicken pens must be located at least fifteen (15) feet from the property line and at least twenty-five (25) feet from any adjacent residential dwelling, church, school or place of business.

56.08 ODOR AND NOISE IMPACTS.

1. Odors from chickens, chicken manure or other chicken related substances shall not be perceptible beyond the boundaries of the permitted tract of land.
2. Noise from chickens shall not be loud enough beyond the boundaries of the permitted tract of land at the property boundaries to disturb persons of reasonable sensitivity.

56.09 PREDATORS, RODENTS, INSECTS AND PARASITES.

The Permittee shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that

may result in unhealthy conditions to human habitation may be removed by a person designated by the Mayor with the assistance of a Polk County Sheriff deputy, if necessary.

56.10 FEED AND WATER.

Chickens shall be provided with access to feed and clean water at all times. The feed and water shall be unavailable to rodents, wild birds, and predators.

56.11 WASTE STORAGE AND REMOVAL.

The henhouse, chicken tractor, chicken pen and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed In a timely manner.

56.12 CHICKENS AT LARGE.

The Permittee shall not allow the Permittee's chickens to roam off the permitted tract of land. No dog or cat or other domesticated animal which kills a chicken off the permitted tract of land will, for that reason alone, shall not be considered a dangerous or aggressive animal or the city's responsibility to enforce its animal control provisions.

56.13 OTHER POULTRY TYPES.

No ducks, geese, turkeys, peafowl, or male chickens, or any other poultry or fowl may be kept under the provisions of this Chapter of the Code.

56.14 UNLAWFUL ACTS.

1. It shall be unlawful for any person to keep chickens in violation of any provision of this Chapter or any other provision of the Bondurant Municipal Code.
2. It shall be unlawful for any owner, renter or lease holder of property to allow chickens to be kept on the property in violation of the provisions of this article.
3. No person shall keep chickens inside a single family dwelling unit, multi family dwelling unit(s) or rental unit.
4. No person shall slaughter any chickens within the City of Bondurant city limits.
5. No person shall keep a rooster.
6. No person shall keep chickens on a vacant or uninhabited tract of land.

56.15 VIOLATION.

Violation of this chapter shall be a municipal infraction punishable by a penalty as provided for in subsection 1.14 of this Code.

Section 2. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 3. OTHER ORDINANCES All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

Ordinance No. 14-208
Page Five

Section 4. EFFECTIVE DATE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council this _____ day of _____, 2014.

Keith Ryan, Mayor

ATTEST:

Mark Arentsen, City Administrator

(SEAL)

First Consideration:
Second Consideration:
Third Consideration:

CLERK'S CERTIFICATE

I, Mark Arentsen, hereby certify that the foregoing Ordinance No. 14-208, was published as required by law on the xx day of xx 2014.

URBAN CHICKEN (HEN) PERMIT APPLICATION

City of Andrew, Municipal Code Title IV, Chapter 1A

SAMPLE PERMIT APP.

Permit Applicant: (PRINT) _____

Phone #(s): _____

Address where hen(s) will be located: _____

REQUIREMENTS FOR APPLICATION

Review Ordinance ____ for all application requirements.

1. Attach a drawing of proposed location including a narrative showing all lot lines, distance from all lot lines, dimensions of proposed construction and any information required in determining location. Be specific and detailed in your sketch and in your narrative statement, so the application furnishes a complete picture, in words and drawing, of what you propose to do.
2. Attach a description of material to be used for the enclosure and construction of hen house/chicken tractor.
3. Attach all completed approval forms from residents within 200 feet of the tract of land included in this application.
4. Submit this application along with the \$15.00 application fee **2 weeks** prior to a Council Meeting to be included on the meeting agenda.

Pursuant to Title IV, Chapter 1A of the City of Andrew Municipal Code, Section 4-1A-2 & 4-1A-3 – This application and supporting documents shall be submitted by the Permittee and approved by the City to raise, harbor or keep chickens (hens) within the city limits of Andrew. By signing this application, the applicant attests to having read and understood the requirement of this ordinance and affirms that all submitted information is true and correct.

If approved this permit is good for one (1) year from the date of issuance for an annual fee of \$ 15.00. This permit is intended for the applicant and is considered non-transferable.

The applicant understands and agrees to the provisions of this or related ordinances and failure to comply with said provisions shall result in fees, fines, penalties and possible revocation in accordance to law.

Applicant Signature: _____ **Date:** _____

APPLICATION & FEE RECEIVED: _____ By: _____

FEE COLLECTED: \$ _____

DATE APPROVED: _____